

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T612095072
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$1,110.00
TOTAL DUE \$1,110.00

DESCRIPTION / MEMO	AMOUNT
(32518589) Neha Neha - 37:00 hrs @ \$30.00/hr - 08/14/2023 - 08/20/2023	1,110.00
TOTAL AMOUNT:	\$1,110.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA